

EXHIBIT B

INVOICE



TriNet HR Corporation
 PO Box 1644
 Tacoma, WA 98402-1644

Invoice: CB022957
 Invoice Date: 6/20/2017
 Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 92ZS00
 Payment Terms: Due on receipt

Bill To:
 Agent Provocateur Inc LA
 na
 TX 30324
 United States

AMOUNT DUE: 300.00 USD

Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - May 2017	4.00	75.00	300.00

Subtotal: 300.00

AMOUNT DUE: 300.00 USD



1100 San Leandro Blvd. #400
San Leandro, CA 94577
Phone 800.638.0461
Fax 510.352.6480
www.trinet.com

INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur Inc LA

Client ID: 92ZS00

Billing Period: May 2017

For billing questions, please call 800.638.0461.

[illegible]

INVOICE



TriNet HR Corporation
 PO Box 1644
 Tacoma, WA 98402-1644

Invoice: CB022974
 Invoice Date: 6/20/2017
 Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 930100
 Payment Terms: Due on receipt

Bill To:

Agent Provocateur LLC NV
 The Forum Shops At Cesars
 3500 Las Vegas Blvd Suite R18
 Las Vegas NV 89109
 United States

AMOUNT DUE: 375.00 USD

Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - May 2017	5.00	75.00	375.00

Subtotal: 375.00

AMOUNT DUE: 375.00 USD



1100 San Leandro Blvd. #400
San Leandro, CA 94577
Phone 800.638.0461
Fax 510.352.6480
www.trinet.com

INVOICE

The list below represents the active COBRA participants for the billing period on your invoice.

Bill To: Agent Provocateur LLC NV

Client ID: 930100

Billing Period: May 2017

For billing questions, please call 800.638.0461.

[illegible]



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

INVOICE

Invoice: CB023221
Invoice Date: 7/19/2017
Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 92ZS00
Payment Terms: Due on receipt

Bill To:
Agent Provocateur Inc LA
na
TX 30324
United States

AMOUNT DUE: 375.00 USD

Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - JUNE 2017	5.00	75.00	375.00

Subtotal: 375.00

AMOUNT DUE: 375.00 USD

[illegible]



TriNet HR Corporation
PO Box 1644
Tacoma, WA 98402-1644

INVOICE

Invoice: CB023224
Invoice Date: 7/19/2017
Page: 1 of 1

Payment Instructions:

Please make check payable to TriNet HR Corporation and remit to the lockbox address referenced above. Please include a copy of your invoice with your check payment.

Customer ID: 930100
Payment Terms: Due on receipt

Bill To:
Agent Provocateur LLC NV
The Forum Shops At Cesars
3500 Las Vegas Blvd Suite R18
Las Vegas NV 89109
United States

AMOUNT DUE: 375.00 USD

Amount Remitted

For billing questions, please call: 800.638.0461

Original

Line	Description	Quantity	Unit Amt	Net Amount
1	COBRA FEES - JUNE 2017	5.00	75.00	375.00

Subtotal: 375.00

AMOUNT DUE: 375.00 USD

[REDACTED]	[REDACTED]